

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : U.RAMBABU

GPF No : 17744

Location : MP, RAJAM

Opening Balance 45385

| Month | Subscription | Recovery | DA | Others | Total Depos | Withdrawals | Net Deposits upto the month |
|---------------------|---------------|---------------|--------------|----------|--------------|---------------|-----------------------------|
| April | 1,000 | 0 | 0 | 0 | 1,000 | 5,879 | 40,506 |
| May | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 41,506 |
| June | 1,000 | 0 | 2,060 | 0 | 3,060 | 18,000 | 26,566 |
| July | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 27,566 |
| August | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 28,566 |
| September | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 29,566 |
| October | 1,000 | 0 | 0 | 0 | 1,000 | 0 | 30,566 |
| November | 1,000 | 1,000 | 0 | 0 | 2,000 | 0 | 32,566 |
| December | 1,000 | 1,000 | 0 | 0 | 2,000 | 0 | 34,566 |
| January | 1,000 | 1,000 | 0 | 0 | 2,000 | 6,005 | 30,561 |
| February | 1,000 | 1,000 | 0 | 0 | 2,000 | 0 | 32,561 |
| March | 1,000 | 1,000 | 2,777 | 0 | 4,777 | 0 | 37,338 |
| | 12,000 | 5,000 | 4,837 | 0 | 21837 | 29,884 | 392,434 |
| OB+ Deposits | | 67,222 | | | | 29,884 | |
| Interest | | 2,684 | | | | | 40,022 |
| Grand | | 69,906 | | | | | |

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam